

# ADVERSE LICENSE ACTIONS AND UPDATES

December, 2002

## Health Facilities, Northern Region

Name	Owner	Administrator	Action Taken	Rationale for Action	Next Step
Summit County ALI Kamas	Kordine S. Priebe	Kordine S. Priebe	<p><b>8/27/02 - Conditional License w/ Civil Money Penalties and a Ban on Admissions</b></p> <p><b>9/19/02 - Revocation of Conditional License</b></p> <p><b>10/1/02 - Settlement Agreement reached - Conditional License continued</b></p> <p><b>10/4/02 - Ban of Admissions lifted</b></p>	<p><b>8/21/02 - Annual survey</b>  <b>1 - Repeat Class I deficiency</b>  <b>2 - New Class I deficiencies</b>  <b>1 - Repeat Class II deficiency</b>  <b>8 - New Class II deficiencies and <u>Chronic non-compliance</u> based on 7 violations during the annual survey conducted 6/26/01 and 16 violations on 7/5/00</b></p> <p><b>9/6/02, 9/9/02 &amp; 9/13/02 - telephone follow-ups to licensee to obtain information licensee agreed to submit following the Bureau Conference.</b>  <b>9/12/02 - Follow-up</b>  <b>2 - Repeat Class I violations issued</b></p> <p><b>Provider met requirements to lift ban on admissions</b></p>	<p><b>Frequent monitoring</b>  <b>8/27/02 - Appealed by phone</b>  <b>9/5/02 - Informal Bureau Conference</b>  <b>All deficiencies Upheld - amended 2 slightly.</b>  <b>9/19/02 - Continued monitoring pending closure of facility.</b></p> <p><b>9/19/02 - Appeal of Revocation</b>  <b>Appeal Hearing set for 10/1/02</b></p> <p><b>10/09 - Monitoring - OK</b>  <b>10/24 - Monitoring - OK</b>  <b>12/04 - Monitoring - OK</b></p>
Country Pines ALII Clinton	Partnership	Jan Olsen	<p><b>8/27/02 - Conditional License w/Civil Money Penalties and a Ban on Admissions</b></p> <p><b>9/12/02 - Ban on Admissions lifted.</b></p>	<p><b>8/16/02 - Annual survey</b>  <b>1 - Repeat Class I</b>  <b>5 - Repeat Class II=s</b>  <b>8 - New Class II violations and <u>Chronic Non-Compliance</u> based on 16 violations cited during the 8/28/01 complaint plus annual survey and 1 Class I plus 5 new violations cited during the 3/15/00 annual survey. The follow-up survey on 5/1/00 found 4 of the 6 violations were not corrected.</b></p>	<p><b>Ongoing Monitoring</b>  <b>8/30/02 - Monitoring &amp; TA - OK</b>  <b>9/6/02 - Monitoring - OK</b>  <b>Technical Assistance provided as requested.</b>  <b>9/24/02 - Monitoring - OK</b></p> <p><b>10/9/02 - Monitoring - OK</b>  <b>10/24/02 - Monitoring - OK</b></p> <p><b>12/16/02 - Advised facility once they pay CMP - standard license &amp; increase in</b></p>

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				<p><b>9/12/02 - Substantial compliance with rules/regulations.</b></p> <p><b>10/24/02 - Recommend standard license be issued when CMP is paid in full.</b></p>	<b>beds could be issued.</b>